

Date: Monday, 5/14/2007 7:14:02 AM  
 User: Kim Johnston

## Process Sheet

SPLIT

Customer : CU-DAR001 Dart Helicopters Services  
 Job Number : 32333-2  
 Estimate Number : 12855  
 P.O. Number : N/A  
 This Issue : 5/14/2007 S.O. No. : N/A  
 Prsht Rev. : NC  
 First Issue : N/A Type : SMALL / MED FAB  
 Previous Run : N/A  
 Written By : HA 07.05.14  
 Checked & Approved By : HA 07.05.14  
 Comment : est rev A 07/05.10 new issue EC

Drawing Name : HARNESS ASSEMBLY

Part Number : D412702103B  
 Drawing Number : ICA D412-702 P.79  
 Project Number : N/A  
 Drawing Revision : D  
 Material : N/A  
 Due Date : 5/15/2007

Qty: 3 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description:

1.0

DC

DOCUMENT CONTROL



D TO

Comment: DOCUMENT CONTROL  
 type labels per PPP D412-702-103B CHG001

2.0

D35738

ADAPTER



✓

Comment: Qty.: 1.0000 Each(s)/Unit Total : 9.0000 Each(s)  
 ADAPTER  
 batch: B 32352

3.0

D3579045

SHOULDER HARNESS LH



✓

Comment: Qty.: 1.0000 Each(s)/Unit Total : 9.0000 Each(s)  
 SHOULDER HARNESS RH  
 batch: B 32114

4.0

K62

CLIP



✓

Comment: Qty.: 1.0000 Each(s)/Unit Total : 9.0000 Each(s)  
 CLIP  
 batch: M 104426

5.0

MS24693S272

Screw



✓

Comment: Qty.: 4.0000 Each(s)/Unit Total : 36.0000 Each(s)  
 Screw  
 batch: A 8907 M 104438

mulo7/05/17

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32333

Part Number: D412702103B

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 36.0000 Each(s)

Washer

batch: M11763

(22X)

(14) M 19 185

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 36.0000 Each(s)

Nut

batch: M104215

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total: 9.0000 Each(s)

DECAL

batch: B32086

ml 07/05/17

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

ml

ml 07/05/17

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/05/17 (2)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-103B CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

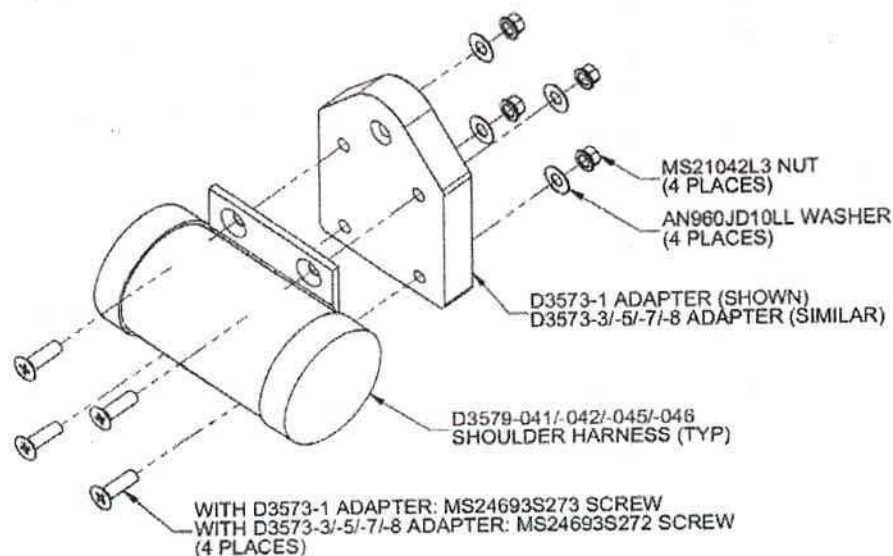
07/05/17 (2)

07/05/17 (1)  
U 07/05/17

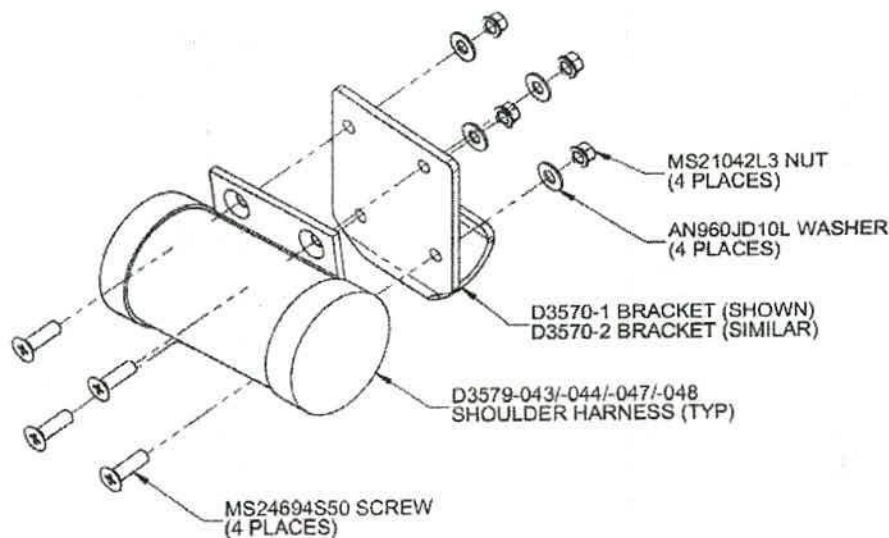
Job Completion









**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)





**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 32333

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/05/17	1	w/o split again	ml	07/05/17	2	 07.05.17	 07.05.17

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/05/17  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/05/17	8	label D3569-3 do not stick	LE 07.05.17	Use contact cement M102565 SEE W/O 32332 FOR EMAIL FROM SCHROTH	ml 07/05/17	 07.05.17	LE 07.05.17	 07.05.17

NOTE: Date & initial all entries